



Full Quality Assurance System
Directive 98/79/EC on In Vitro Diagnostic Medical Devices (IVDD), Annex IV excluding (4, 6)
(List A and B and devices for self-testing)

No. V1 104507 0003 Rev. 01

Manufacturer: ACON Laboratories, Inc.

5850 Oberlin Drive, #340 San Diego CA 92121

USA

Product Category(ies): In Vitro diagnostics for the detection of

human infections and tumor markers, blood glucose measuring self-testing systems,

self-testing devices

for clinical chemistry, hematology and

pregnancy and ovulation

The Certification Body of TÜV SÜD Product Service GmbH declares that the aforementioned manufacturer has implemented a quality assurance system for design, manufacture and final inspection of the respective devices / device families in accordance with IVDD Annex IV. This quality assurance system conforms to the requirements of this Directive and is subject to periodical surveillance. For marketing of List A devices an additional Annex IV (4) certificate is mandatory. See also notes overleaf.

Report no.: SH1974310

 Valid from:
 2019-10-24

 Valid until:
 2022-09-12

Date, 2019-10-24

Stefan Preiß

1. Pumil

Head of Certification/Notified Body

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TÜV SÜD Product Service GmbH is Notified Body with identification no. 0123



Full Quality Assurance System
Directive 98/79/EC on In Vitro Diagnostic Medical Devices (IVDD), Annex IV excluding (4, 6)
(List A and B and devices for self-testing)

No. V1 104507 0003 Rev. 01

Model(s): For Detail Models see attachment

Facility(ies):

ACON Laboratories, Inc.
5850 Oberlin Drive, #340, San Diego CA 92121, USA

ACON Laboratories, Inc. 10125 Mesa Rim Road, San Diego CA 92121, USA

AZURE Institute, Inc. 10125 Mesa Rim Road, San Diego CA 92121, USA







Full Quality Assurance System Directive 98/79/EC on In Vitro Diagnostic Medical Devices (IVDD), Annex IV excluding (4, 6) (List A and B and devices for self-testing)

No. V1 104507 0003 Rev. 01

For the product(s)/product category (ies):

On Call Plus Blood Glucose Monitoring System,

On Call Plus Blood Glucose Test Strips,

On Call EZ II Blood Glucose Monitoring System,

On Call Redi Blood Glucose Monitoring System,

On Call Redi II Blood Glucose Test Strips,

On Call Advanced Blood Glucose Monitoring System,

On Call Advanced Blood Glucose Test Strips,

On Call Platinum Blood Glucose Monitoring System,

On Call Platinum Blood Glucose Test Strips,

On Call Chosen Blood Glucose Monitoring System,

On Call Chosen Blood Glucose Test Strips,

On Call Vivid Blood Glucose Monitoring System (OGM-101),

On Call Vivid Blood Glucose Test Strips (OGS-101),

On Call Vivid Pal Blood Glucose Monitoring System (OGM-102),

On Call Sharp Blood Glucose Monitoring System (OGM-121),

On Call Sharp Blood Glucose Test Strips (OGS-121)

On Call Plus II Blood Glucose Monitoring System (OGM-171),

On Call Plus II Blood Glucose Test Strips (OGS-171),

On Call Extra Blood Glucose Monitoring System (OGM-191),

On Call Extra Blood Glucose Test Strips (OGS-191),

On Call GK Dual Blood Glucose & Ketone Monitoring System (OGM-161),

On Call Blood Ketone Test Strips (OGS-161),

D-ONE Blood Glucose Monitoring System,

D-ONE Blood Glucose Test Strips,

Urinalysis Reagent Strips (Urine),

UTI Urinary Tract Infection Test Strips,

Toxoplasma IgG EIA Test Kit,

Toxoplasma IgM EIA Test Kit,

Rubella IgG EIA Test Kit,

Rubella IgM EIA Test Kit,

CMV IgG EIA Test Kit,

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Full Quality Assurance System
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(List A and B and devices for self-testing)

No. V1 104507 0003 Rev. 01

CMV IgM EIA Test Kit,

Total PSA EIA Test Kit,

PT Coagulation Monitoring System (CCM-121),

PT Coagulation Test Strips (CCS-121),

Cholesterol Monitoring System (CCM-111),

CHOL Total Cholesterol Test Devices (CCS-111),

TRIG Triglycerides Test Devices (CCS-112),

HDL High Density Lipoprotein Test Devices (CCS-113),

3-1 Lipid Panel Test Devices (CCS-114),

Cholesterol CTRL Control Devices,

Cholesterol Monitoring System (CCM-101),

CHOL Total Cholesterol Test Strips (CCS-101),

PT/INR Monitoring System (CCM-151),

PT/INR Test Strips (CCS-151),

Hemoglobin Testing System (CCM-141),

Hemoglobin Test Strips (CCS-141),

hCG Pregnancy Rapid Test Cassette (Urine),

Pregnancy Rapid Test Midstream,

On Call Extra Mobile Blood Glucose Monitoring System (OGM-281)

On Call Sure Blood Glucose Monitoring System (OGM-211)

On Call Sure Sync Blood Glucose Monitoring System (OGM-212)

On Call Sure Blood Glucose Test Strips (OGS-211)

On Call GU Dual Blood Glucose & Uric Acid Monitoring System (OGM-201)

On Call Blood Uric Acid Test Strips (OGS-201)

LH Ovulation Rapid Test Cassette (Urine)

Ovulation Rapid Test Midstream

Ovulation & Pregnancy Test Combo Pack

On Call Extra Voice Blood Glucose Monitoring System (OGM-291)

Early Detection Pregnancy Test

Digital Pregnancy Test





PRODUCT NAME:

HBsAg EIA Test Kit

PURCHASE NO.:

37740068A

BATCH NO.:

2004721

EXPIRATION DATE:

2021/11/12

QUANTITY:

50kits

SPECI	FICATION	STANDARD	CONCLUSION
Phys	ics Check	No visible deposit or floccules in solution.	Complies
Bla	nnk well	OD < 0.100 (450nm) OD < 0.050 (450/630)	Complies
	Ad0.2 ng/ml	OD≥0.100	Complies
	Ad0.5 ng/ml	OD≥0.150	Complies
Sensitivity	Ad1.0 ng/ml	OD≥0.250	Complies
	Ay0.2 ng/ml	OD≥0.100	Complies
	Ay0.5 ng/ml	OD≥0.150	Complies
Coincidence of S	Specificity Standard	100/100	Complies
High Positive Standard		OD≥3.000	Complies
Negative Control		OD<0.100	Complies
Positive Control		OD>1.000	Complies
Precision		CV<15%	Complies

Quality Department: Hedy 2hang

Date: Sep. 13, 2000

PRODUCT NAME:

HCV Antibody EIA Test Kit

PURCHASE NO.:

37740068A

BATCH NO.:

2004722

EXPIRATION DATE:

2022/02/11

QUANTITY:

50kits

SPECIFICATION		STANDARD	CONCLUSION
Phys	ics Check	No visible deposit or floccules in solution.	Complies
Bla	ank Well	OD< 0.100 (450nm) OD<0.050 (450/630 nm)	Complies
	H (n=2)	OD≥2.500	Complies
Sensitivity	M (n=2)	OD≥1.500	Complies
	L1 (n=2)	OD≥0.150	Complies
	L2 (n=2)	OD≥0.150	Complies
L3 (n=2)		OD≥0.150	Complies
Negat	ive Control	OD<0.100	Complies
Positive Control		OD>1.000	Complies
Coincidence of specificity standard		≥99/100	Complies
Pre	ecision	CV<15%	Complies

Quality Dep	oartment:	Hedy	Zhang
		. /	7
Date:	SE0 23	7/07/0	

PRODUCT NAME:

HBcAb EIA Test Kit

PURCHASE NO.:

37740068A

BATCH NO.:

2008762

EXPIRATION DATE:

2021/11/08

QUANTITY:

11kits

SPECIFICATION	STANDARD	CONCLUSION
Appearance	No visible deposit or floccules in liquid component	Complies
Negative Control	OD>1.000	Complies
Positive Control	OD<0.080	Complies
QCO reference	0.500≤QCO/Cutoff value≤1.500	Complies
Compliance rate of negative reference	15/15	Complies
Compliance rate of positive references	15/15	Complies
Precision criteria	CV<20%	Complies

Quality Departm	ent:	Hed	Y 2	chang	
		, ,	_		
Date:	Sep.	23,	vov	0	_

PRODUCT NAME:

HBsAb Quantitative EIA Test Kit

PURCHASE NO.:

37740066B

BATCH NO.:

2003706

EXPIRATION DATE:

2021/03/04

QUANTITY:

33kits

SPECIFICATION		STANDARD	CONCLUSION
Appearance		No obvious sediments or floccules in liquid component and color meets requirement	Complies
	10mIU/mL	0.105 <od<0.400< td=""><td>Complies</td></od<0.400<>	Complies
Sensitivity Standard	100mIU/mL	0.500 <od<1.600< td=""><td>Complies</td></od<1.600<>	Complies
Standard	200mIU/mL	OD>1.200 and OD>100.0mIU/mL OD	Complies
Compliance of	of Negative Standard	OD < Calibrator 2# OD	Complies
Calibrator 1#		OD < 0.105	Complies
Ca	librator 2#	OD > 0.105	Complies
Ca	librator 3#	OD > 0.250	Complies
Ca	librator 4#	OD > 0.500	Complies
Ca	librator 5#	OD > 1.000	Complies
R value		R > 0.98	Complies
Precision		CV < 15%	Complies

The above results based on evaluation on the whole kit with all components manufactured by ACON

Quality Depar	tment:	Antony. Mu		
Date:	Azr. 21,	2020		







Certificate

Certification Mark:

No. Q5 104507 0001 Rev. 01

Holder of Certificate: ACON Laboratories, Inc.

5850 Oberlin Drive, #340 San Diego CA 92121 USA

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Scope of Certificate: Design and Development,

Manufacture and distribution of

In Vitro Diagnostic Test Kits and Reagents for the Determination of Infectious Diseases, Clinical Chemistry, Drugs of Abuse,

Tumor/Cardiac Marker,

Fertility/Pregnancy and Blood Glucose

Monitoring System,

Lancing Devices and Lancets

The Certification Body of TÜV SÜD Product Service GmbH certifies that the company mentioned above has established and is maintaining a quality management system, which meets the requirements of the listed standard(s). See also notes overleaf.

Report No.: SH1974310

 Valid from:
 2019-10-24

 Valid until:
 2022-09-06

Date, 2019-10-24

Stefan Preiß

Head of Certification/Notified Body





Certificate

No. Q5 104507 0001 Rev. 01

EN ISO 13485:2016 Applied Standard(s):

Medical devices - Quality management systems -

Requirements for regulatory purposes

(ISO 13485:2016) DIN EN ISO 13485:2016

ACON Laboratories, Inc. Facility(ies):

5850 Oberlin Drive, #340, San Diego CA 92121, USA

ACON Laboratories, Inc.

10125 Mesa Rim Road, San Diego CA 92121, USA

ACON Laboratories, Inc.

6865 Flanders Dr., Suite B, San Diego CA 92121, USA

AZURE Institute, Inc.

10125 Mesa Rim Road, San Diego CA 92121, USA



Certificate

Of Marketing Authorization of Medical Product

Nr. AR/IVMD/Xema/01/2020

Issued on the basis of the Declaration of conformity and registration taking into account Article 10 of Directive 98/79/EC on In Vitro Diagnostic Medical Devices and Medical Devices Act (MPG) § § 5,25,29,30

Ausgestellt auf Grund der Konformitätserklärung und Registrierung unter Berücksichtigung der Richtlinie 98/97/EG Artikel 10 über In-vitro-Diagnostika und Medizinproduktgesetz (MPG) §§ 5,25,29,30

Manufacturer:

Hersteller

Product name:

Produkt

Product Classification:

Produktklassifizierung

Category:

Kategorie

Conformity Module:

Konformitätsmodul

Lead Competent Authority:

Zuständige Behörde

Product Registration Ref. No.: (Per Article 10, Directive 98/79/EC)

Produkt Registrationsnummer (Gemäß Artikel 10 der Richtlinie 98/79 / EG)

Date of issue: 2020-01-01

Das Ausstellungsdatum

Represented in the EC by Polmed.de Steinacker 5, 73773 Aichwald, Germany

email: <u>info@polmed.de</u> tel: +49 711 52853279 Xema Co., Ltd.

bld.4, 48, The 9th Parkovaya str. Moscow 105264, RUSSIA, info@xema.ru; www.xema.ru

See annex to the Certificate

Siehe Anhang zum Zertifikat

In Vitro Diagnostic Medical Devices

In-vitro-Diagnostikum (IVD) Medizinprodukte

Common/ Other IVD

Sonstige IVD-Produkte

Module A (EC Declaration of Conformity)
(Annex III, except point6, Directive 98/79/EC)

Modul A (EG-Konformitätserklärung)

(Anhang III, außer Nummer 6, Richtlinie 98/79 / EG)

DIMDI — German Institute of Medical Documentation and Information

DIMDI - Deutsches Institut für Medizinische Dokumentation und Information

See annex to the Certificate

Siehe Anhang zum Zertifikat



Valid to: 2022-05-25

Gültig bis

Polmed.de



Annex to the Certificate No.: Anhang zum Zertifikat Nr.:

AR/IVMD/Xema/01/2020

The following medical devices can be placed on the market in the Federal Republic of Germany, in the member states of the European Economic Community (EEC) and in the other contract states of the agreement about the European Economic Area.

Die folgenden Medizinprodukte in der Bundesrepublik Deutschland, in den Mitgliedsstaaten der Europäischen Wirtschaftsgemeinschaft (EG) und in den Vertragsstaaten der EG in den Verkehr gebracht werden dürfen.

	Nomenclature term Nomenklaturbezeichnung	Catalog No. Katalog-Nr.	Name of device Produktbezeichnung	DIMDI Registration number Registriernummer
1.	THYROID PEROXIDASE (INCL. MICROSOMAL) ANTIBODIES	K131	aTPO EIA Cat. Nr K131	DE/CA37/IVD/13/44
2.	THYROGLOBULIN AUTOANTIBODIES	K132	aTG EIA Cat. Nr K132	DE/CA37/IVD/13/43
3.	MPO ANCA	K133	aMPO EIA Cat. Nr K133	DE/CA37/IVD/13/42
4.	TISSUE TRANSGLUTAMINASE ANTIBODIES	K160 K161	Anti-tTG IgG EIA Cat. Nr K160; Anti-tTG IgA EIA Cat. Nr K161	DE/CA37/IVD/13/41
5.	GLIADIN ANTIBODIES	K180 K181 K182A K182G	Gliadin IgG EIA Cat. Nr K180; Gliadin IgA EIA Cat. Nr K181; Deamidated Gliadin IgA EIA, Deamidated Gliadin IgG EIA	DE/CA37/IVD/13/40
6.	IMMUNOGLOBULIN E – TOTAL	K200	Total IgE EIA Cat. Nr K200	DE/CA37/IVD/13/39
7.	THYROID STIMULATING HORMONE	K201 K201A	TSH EIA Cat. Nr K201; TSH Plus EIA Cat. Nr K201A	DE/CA37/IVD/13/38
8.	LUTEINISING HORMONE	K202	LH EIA Cat. Nr K202	DE/CA37/IVD/13/37
9.	FOLLICLE STIMULATING HORMONE	K203	FSH EIA Cat. Nr K203	DE/CA37/IVD/13/36
10.	HUMAN GROWTH HORMONE	K204	GH EIA Cat. Nr K204	DE/CA37/IVD/13/35
11.	HUMAN CHORIONIC GONADOTROPIN TOTAL	K205	HCG EIA Cat. Nr K205	DE/CA37/IVD/13/34
12.	PROLACTIN	K206	Prolactin EIA Cat. Nr K206	DE/CA37/IVD/13/33
13.	PROGESTERONE	K207 K207S	Progesterone EIA Cat. Nr K207; Salivary Progesterone EIA	DE/CA37/IVD/13/32
14.	ESTRADIOL	K208	Estradiol EIA Cat. Nr K208	DE/CA37/IVD/13/31
15.	TESTOSTERONE (WITH DEHYDRO AND FREE TESTOSTERONE)	K209 K209S	Testosterone EIA Cat. Nr K209 ; Salivary Testosterone EIA	DE/CA37/IVD/13/30
16.	CORTISOL	K210 K210S	Cortisol EIA Cat. Nr K210 ; Salivary Cortisol EIA	DE/CA37/IVD/13/29
17.	TRIIODOTHYRONINE	K211	T3 EIA Cat. Nr K211	DE/CA37/IVD/13/28
18.	THYROXINE	K212	T4 EIA Cat. Nr K212	DE/CA37/IVD/13/27
19.	FREE TRIIODOTHYRONINE	K213	Free T3 EIA Cat. Nr K213	DE/CA37/IVD/13/26
20.	FREE THYROXINE	K214	Free T4 EIA Cat. Nr K214	DE/CA37/IVD/13/25
21.	DEHYDRO-EPIANDROSTERONE SULPHATE (INCL. DHEA)	K215	DHEA-S EIA Cat. Nr K215	DE/CA37/IVD/13/24
22.	17 OH PROGESTERONE	K217	17-OH-Progesterone EIA Cat. Nr K217	DE/CA37/IVD/13/22
23.	CANCER ANTIGEN 125	K222	CA 125 EIA Cat. Nr K222	DE/CA37/IVD/13/23
24.	CANCER ANTIGEN 19-9	K223	CA 19.9 EIA Cat. Nr K223	DE/CA37/IVD/13/21
25.	CARCINOEMBRYONIC ANTIGEN	K224	CEA EIA Cat. Nr K224	DE/CA37/IVD/13/20

The above-mentioned medical products are marked with the CE symbol. Die oben genannten medizinischen Produkte sind mit dem CE-Zeichen gekennzeichnet.



Annex to the Certificate No.:

Anhang zum Zertifikat Nr.:

AR/IVMD/Xema/01/2020

The following medical devices can be placed on the market in the Federal Republic of Germany, in the member states of the European Economic Community (EEC) and in the other contract states of the agreement about the European Economic Area.

Die folgenden Medizinprodukte in der Bundesrepublik Deutschland, in den Mitgliedsstaaten der Europäischen Wirtschaftsgemeinschaft (EG) und in den Vertragsstaaten der EG in den Verkehr gebracht werden dürfen.

	Nomenclature term Nomenklaturbezeichnung	Catalog No. Katalog-Nr.	Name of device Produktbezeichnung	DIMDI Registration number Registriernummer	
26.	ALPHAFETOPROTEIN	K225	AFP EIA Cat. Nr K225	DE/CA37/IVD/13/19	
27.	CANCER ANTIGEN 15-3	K226	M12 (CA 15.3) EIA Cat. NrK226	DE/CA37/IVD/13/18	
28.	OTHER CANCER ANTIGENS	K227	MUCI1 M22 EIA Cat. Nr K227;	DE/CA37/IVD/13/17	
	3 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	K228	MUCI1 M20 EIA Cat. Nr K228		
29.	OTHER OTHER TUMOUR MARKERS	K232	Thyroglobulin EIA Cat. Nr K232	DE/CA37/IVD/13/16	
30.	ß HUMAN CHORIONIC GONADOTROPIN (INCL. SUBUNIT)	K235	Free beta HCG EIA Cat. Nr K235	DE/CA37/IVD/13/15	
31.	PREGNANCY ASSOCIATED PLASMA PROTEIN - A (DOWNS)	K238	PAPP-A EIA Cat. Nr K238	DE/CA37/IVD/13/14	
32.	OTHER OTHER PLASMA PROTEINS	K240	Alveomucin EIA Cat. Nr K240	DE/CA37/IVD/13/13	
33.	C-REACTIVE PROTEIN	K250	CRP EIA Cat. Nr K250	DE/CA37/IVD/13/12	
34.	SEX HORMONE BINDING GLOBULIN	K268	SHBG EIA Cat. Nr K268	DE/CA37/IVD/13/11	
35.	TROPONIN (T + I)	K291	Troponin I EIA Cat. Nr K291	DE/CA37/IVD/13/10	
36.	IMMUNOGLOBULIN G	K271	Total IgG EIA Cat. Nr K271	DE/CA37/IVD/13/9	
37.	IMMUNOGLOBULIN G SUBCLASS REAGENTS	K272	IgG2 EIA Cat. Nr K272;	DE/CA37/IVD/13/8	
		K274	IgG4 EIA Cat. Nr K274		
38.	IMMUNOGLOBULIN A	K275	Total IgA EIA Cat. Nr K275	DE/CA37/IVD/13/7	
39.	IMMUNOGLOBULIN M	K277	Total IgM EIA Cat. Nr K277	DE/CA37/IVD/13/6	
40.	RHEUMATOID/AUTOIMMUNE CONTROLS	KQ13 KQ14 KQ15	AutoQon AT immunoassay control set Cat. Nr KQ13; AutoQon ANA/ENA immunoassay control set Cat. Nr KQ14; AutoQon ACL immunoassay control set Cat. Nr KQ15		
41.	HORMONE CONTROLS	KQ21	HormoQon immunoassay control set Cat. Nr KQ21 DE/CA37/IVD/13/4		
42.	TUMOUR MARKER CONTROLS	KQ22	OmaQon immunoassay control set Cat. Nr KQ22	DE/CA37/IVD/13/3	
43.	CYFRA 21-1	K236	CYFRA 21-1 EIA	DE/CA37/IVD/13/45	
44.	CANCER ANTIGEN 72-4	K244	CA 72-4 EIA	DE/CA37/IVD/13/46	
45.	NEONATAL THYROID STIMULATING HORMONE	K201N	TSH-Neo EIA	DE/CA37/IVD/13/47	
46.	ESTRIOL	K218	Free Estriol EIA	DE/CA37/IVD/13/48	
47.	IMMUNOGLOBULIN E - MONOTEST/MONORESULT - MULTI AG	K200S	Specific IgE EIA	DE/CA37/IVD/13/49	
48.	KAPPA AND LAMBDA CHAIN	K279K	Free kappa Igg light chain EIA,	DE/CA37/IVD/13/50	
		K279L	Free lambda Igg light chain EIA	0 = 3 3	
49.	TRYPSIN NEONATAL	K242	Neonatal IRT EIA Cat. Nr K242 DE/CA37/IVD/13/51		
50.	NEURON SPECIFIC ENOLASE	K234	NSE EIA Cat. Nr K234	DE/CA37/IVD/13/52	

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Annex to the Certificate No.:

Anhang zum Zertifikat Nr.:

AR/IVMD/Xema/01/2020

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	Nomenclature term Nomenklaturbezeichnung	Catalog No. Katalog-Nr.	Name of device Produktbezeichnung	DIMDI Registration number Registriernummer
50.	NEURON SPECIFIC ENOLASE	K234	NSE EIA Cat. Nr K234	DE/CA37/IVD/13/52
51.	OTHER OTHER TUMOUR MARKERS	K239	HE – 4 EIA Cat. Nr K239	DE/CA37/IVD/13/53
52.	HSV IgG	K104	HSV ½ IgG EIA (Cat. Nr K104)	DE/CA37/IVD/13/67
53.	HSV IgM	K104M	HSV ½ IgM EIA (Cat. Nr K104M)	DE/CA37/IVD/13/66
54.	MYCOPLASMA ANTIBODY ASSAYS	K106	Mycoplasma IgG EIA (Cat. Nr K106)	DE/CA37/IVD/13/65
55.	SYPHILIS ANTIBODY ASSAYS TOTAL	K111	Treponema pallidum Total Ab EIA (Cat. Nr K111)	DE/CA37/IVD/13/64
56.	SYPHILIS ANTIBODY IGG	K111G	Treponema pallidum IgG EIA (Cat. Nr K111G)	DE/CA37/IVD/13/63
57.	SYPHILIS ANTIBODY IGM	K111M	Treponema pallidum IgM EIA (Cat. Nr K111M)	DE/CA37/IVD/13/62
58.	H. PYLORI ANTIBODY ASSAYS	K119	H.pylori IgG EIA (Cat. Nr K119)	DE/CA37/IVD/13/61
59.	H. PYLORI ANTIBODY ASSAYS	K119M	H.pylori IgM EIA (Cat. Nr K119M)	DE/CA37/IVD/13/60
60.	ASPERGILLUS	K121	Aspergillus IgG EIA (Cat. Nr K121)	DE/CA37/IVD/13/59
61.	OTHER OTHER BACTERIOLOGY IMMUNOASSAY	K126	Ureaplasma IgG EIA (Cat. Nr K126)	DE/CA37/IVD/13/58
62.	GIARDIA LAMBLIA	K171 K171X	Giardia lamblia Total Ab EIA (Cat. Nr 171) Giardia lambliaIgG/IgM/IgA EIA (Cat. No. K171X)	DE/CA37/IVD/13/57Ä1
63.	OTHER TUMOUR MARKER RAPID TESTS	X22OV	XEMAtestOvaScreen (Cat. Nr X22OV)	DE/CA37/IVD/13/56
64.	OTHER TUMOUR MARKER RAPID TESTS	X222	XEMAtestCA125 (Cat. Nr X222)	DE/CA37/IVD/13/55
65.	OTHER TUMOUR MARKER RAPID TESTS	X239	XEMAtestHE4 (Cat. Nr X239)	DE/CA37/IVD/13/54
66.	IMMUNOGLOBULIN A IgA	K276	SECRETORY IgA (slgA) EIA (Cat. No. K276)	DE/CA37/IVD/13/68
67.	ECHINOCOCCUS	K175	Cestodes IgG EIA (Cat. No. K175)	DE/CA37/IVD/13/72E
68.	DISTOMATOSIS	K176	Fasciola IgG EIA (Cat. No. K176)	DE/CA37/IVD/13/71E
69.	TESTOSTERONE (WITH DEHYDRO AND FREE TESTOSTERONE)	K219	Free Testosterone EIA (Cat. No. K219)	DE/CA37/IVD/13/70E
70.	HUMAN PLACENTAL LACTOGEN HPL	K246	Human Placental Lactogen EIA (Cat. No. K246)	DE/CA37/IVD/13/69E
71.	CANCER ANTIGEN 242	K243	CA 242 EIA (Cat. No. K243)	DE/CA37/IVD/13/73
72.	INSULIN	K267N	Insulin EIA (Cat. No. K267N)	DE/CA37/IVD/13/77
73.	C-PEPTIDE	K267C	C-peptide EIA(Cat. No. K267C)	DE/CA37/IVD/13/76
74.	OTHER PREGNANCY TESTING HORMONES	K245	AMH EIA (Cat. No. K245)	DE/CA37/IVD/13/75
75.	SQUAMOUS CELL CARCINOMA ANTIGEN	K237	SCC(A) EIA (Cat. No. K237)	DE/CA37/IVD/13/74
76.	ASPERGILLUS	K021	GalM Ag EIA (Cat. No. K021)	DE/CA37/IVD/13/78

The above-mentioned medical products are marked with the CE symbol. Die oben genannten medizinischen Produkte sind mit dem CE-Zeichen gekennzeichnet.

Represented in the EC by Polmed.de Steinacker 5, 73773 Aichwald, Germany email: <u>info@polmed.de</u>

tel: +49 711 52853279



Date: January 01, 2020

Polmed.de

MANAGEMENT SYSTEM CERTIFICATE

Certificate No: 282710-2019-AQ-MCW-FINAS

Initial certification date: 14 February 2019

'alid:

14 February 2019 - 14 February 2022

This is to certify that the management system of

XEMA Co, LTD

bldg. 48, 9-th Parkovaya str., Moscow, Russian Federation, 105264 and the sites as mentioned in the appendix accompanying this certificate

has been found to conform to the Quality Management System standard:

ISO 9001:2015

This certificate is valid for the following scope:

Design and development, manufacturing and sales of in vitro tests for food and feed control, clinical and veterinary diagnostics and forensic investigations.

Place and date: Moscow, 14 February 2019





For the issuing office:

DNV GL - Business Assurance

Trekhprudny per. 9 build. 2, office 406,

Moscow, Russian Federation

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Serguei Groubine Management Representative Certificate No: 282710-2019-AQ-MCW-FINAS Place and date: Moscow, 14 February 2019

Appendix to Certificate

XEMA Co, LTD

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
XEMA Co, LTD	bldg. 48, 9-th Parkovaya str., Moscow, Russian Federation, 105264	Design and development, manufacturing and sales of in vitro tests for food and feed control, clinical and veterinary diagnostics and forensic investigations.
XEMA Co, LTD (Production site)	Trubetskaya str., 2B, Balashikha, Moscow region, Russian Federation, 125000	Design and development, manufacturing and sales of in vitro tests for food and feed control, clinical and veterinary diagnostics and forensic investigations.



MANAGEMENT SYSTEM CERTIFICATE

Certificate No: 53899-2009-AQ-MCW-FINAS

Initial certification date: 22 May 2009

Valid:

22 January 2019 - 30 April 2021

This is to certify that the management system of

XEMA CO., LTD.

bldg. 48, 9-th Parkovaya str., Moscow, Russian Federation, 105264 and the sites as mentioned in the appendix accompanying this certificate

has been found to conform to the Quality Management System standard:

ISO 13485:2016

This certificate is valid for the following scope:

DESIGN, DEVELOPMENT, MANUFACTURING AND SALES OF KITS FOR IVD USE.

Place and date: Moscow, 22 January 2019





For the issuing office:

DNV GL - Business Assurance

Trekhprudny per. 9 build. 2, office 406,

Moscow, Russian Federation



Serguei Groubine
Management Representative

Certificate No: 53899-2009-AQ-MCW-FINAS Place and date: Moscow, 22 January 2019

Appendix to Certificate

XEMA CO., LTD.

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
XEMA CO., LTD.	bldg. 48, 9-th Parkovaya str., Moscow, Russian Federation, 105264	DESIGN, DEVELOPMENT, MANUFACTURING AND SALES OF KITS FOR IVD USE.
XEMA Co., LTD (production site)	Trubetskaya str., 2B, Balashikha, Moscow region, Russian Federation, 125000	DESIGN, DEVELOPMENT, MANUFACTURING AND SALES OF KITS FOR IVD USE.

